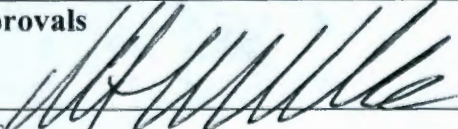
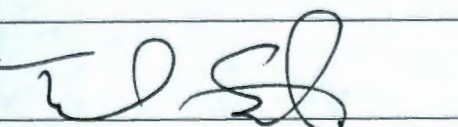
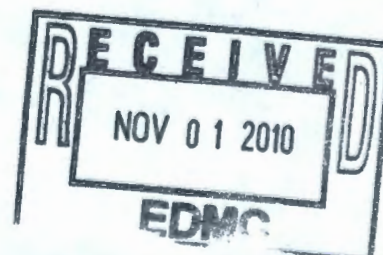


<b>Change Number</b>  M-37-10-01	<b>Federal Facility Agreement and Consent Order</b> <b>Change Control Form</b> Do not use blue ink. Type or print using black ink.	<b>Date</b>  September 10, 2010
<b>Originator:</b> Matthew S. McCormick		<b>Phone:</b> (509) 373-9971
<b>Class of Change</b> <input type="checkbox"/> I – Signatories <input checked="" type="checkbox"/> II – Executive Manager <input type="checkbox"/> III – Project Manager		
<b>Change Title</b>  Add Tri-Party Agreement Treatment, Storage, Disposal (TSD) Unit Closure Interim Milestones		
<b>Description/Justification of Change</b>  Approval of this change package adds new <i>Hanford Federal Facility Agreement and Consent Order</i> (Tri-Party Agreement) interim milestones. The milestones provide for development of revised closure plans and completion of closure requirements for a group of Central Plateau Resource Conservation and Recovery Act (RCRA) Treatment, Storage, and Disposal (TSD) units. The interim milestones are being provided to support a coordinated cleanup of the Central Plateau.		
Continued on page 2		
<b>Impact of Change</b>  This change package creates the M-037 milestone series through approval of new interim milestones. This change was developed in conjunction with Change Packages M-015-09-02 (site investigation milestones) and M-016-09-03 (response action milestones).		
<b>Affected Documents</b>  The <i>Hanford Federal Facility Agreement and Consent Order</i> , as amended and Hanford Site internal planning, management and budget documents (e.g., baseline control documents, related work authorization and directives). Specific documents affected include the TSD closure plans previously submitted for the Hexone Storage and Treatment Facility, 207-A South Retention Basin, 216-A-29 Ditch, 216-A-36B Crib, 216-A-37-1 Crib, 216-B-63 Trench, and 216-B-3 Main Pond.		
<b>Approvals</b>  <div style="display: flex; justify-content: space-between;"> <div>   DOE </div> <div> 10/13/10  Date </div> <div> <input checked="" type="checkbox"/> Approved      <input type="checkbox"/> Disapproved </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div> N/A  EPA </div> <div>   Date </div> <div> <input type="checkbox"/> Approved      <input type="checkbox"/> Disapproved </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div> Ecology </div> <div> 10/26/10  Date </div> <div> <input checked="" type="checkbox"/> Approved      <input type="checkbox"/> Disapproved </div> </div>		Page 1 of 3

M-037-01  
M-037-02  
M-037-03  
M-037-10  
M-037-11

D-2-3      D-2-6  
TS-2-2      D-2-5  
S-2-7  
D-2-4  
D-2-10




## Description/Justification of Change

*Continued from page 1*

Ecology will include closure performance standards in the unit-specific conditions in the Hanford Facility RCRA permit. Milestones for closure dates have been specified to allow incorporation of the milestones into the compliance schedule for the unit-specific conditions.

In accordance with Tri-Party Agreement Action Plan Section 5.5, to maintain coordination between RCRA TSD unit closure actions and CERCLA remedial actions, the milestones for submittal of the closure plans coincide with milestones for submittal of the corresponding site investigation documentation proposed in accompanying change package M-15-09-02. Both sets of milestones should be reviewed in the event that changes are necessary.

A Closure Plan for the 241-CX tank system (241-CX-70/71/72) has been previously submitted to Ecology. Ecology and DOE completed review and comment resolution, and the closure plan is subject to approval in accordance with the process for permit changes described in WAC 173-303-830, and the process for decision-making described in WAC 173-303-840.

Modifications to existing Tri-Party Agreement milestones are denoted with ~~strikeout~~; new milestones/text are denoted with double underlining. Text in *italics* is included to facilitate the review process and will not be included in the Tri-Party Agreement.

Milestone/Target	Description	Date
<u>M-037-01</u>	<u>Submit Revised Closure Plan to support TSD closure of the Hexone Storage and Treatment Facility (276-S-141/142) TSD unit.</u>  <u>Note: Issuance of the draft closure plan as part of public comment on Revision 9 of the Hanford Facility RCRA Permit satisfies this milestone.</u>	<u>12/31/2010</u>
<u>M-037-02</u>	<u>Submit Revised Closure Plans to support TSD closure for five (5) TSD Units: 207-A South Retention Basin, 216-A-29 Ditch, 216-A-36B Crib, 216-A-37-1 Crib, and 216-B-63 Trench.</u>	<u>06/30/2014</u>
<u>M-037-03</u>	<u>Submit Revised Closure Plans to support TSD closure for two (2) TSD Units: 216-B-3 Main Pond system, and 216-S-10 Pond and Ditch.</u>	<u>04/30/2012</u>

<i>Interim milestones for completion of TSD closure requirements</i>		
<u>M-037-10</u>	<u>Complete Unit-Specific Closure Requirements According To The Closure Plan(s) For seven (7) TSD Units: 207-A South Retention Basin, 216-A-29 Ditch, 216-A-36B Crib, 216-A-37-1 Crib, 216-B-63 Trench, Hexone Storage and Treatment Facility (276-S-141/142), and 241-CX Tank System (241-CX-70/71/72).</u>	<u>9/30/2020</u>
<u>M-037-11</u>	<u>Complete unit-specific closure requirements for two (2) TSD Units: 216-B-3 Main Pond system and 216-S-10 Pond and Ditch.</u>	<u>9/30/2016</u>